

Production/Admin: 11/11/15
Date
Received/Costing
Initial

Location _____

Initials of receiver (if shipment OK) Level 12

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Discrepancies

Batch No: M119642
Part P/O: 15443

Release Note Attached:	Yes	No
Waybill Attached:	Yes	No
Shipment Complete:	Yes	No
QC6 Inspection	Yes	No
Work Order	Yes	No

N/A N/A N/A N/A N/A

Date: 11/11/15
Supplier: SABIC

Packing Slip:	Yes	No
Invoice:	Yes	No
Receipt:	Yes	No
Cash:	Yes	No

Page 1 of 1

All amounts are calculated in domestic currency.

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Emp	Rev Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ Reject Qty	Book Amt
VendorID\Vendor Name		VC-GEPP01	SABIC Polymershapes								
PO15443	1		MDELKINR0.750 f	f	11/15/2011 11/16/2011		40.0000	\$2.60	0.0000	0	\$104.00
CAD	No		Delim Round Bar 0.75"	f	40.0000 DESJ02			\$104.00	0.0000	0	
			119642								
Total Received Quantity:											40.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$104.00
Total Balance Due Quantity:											0.0000

*** SHIPPER ***
*** Conversion/Radiation ***

A/C 14.86

Page: 1

SABIC Polymers
1250 Old Innes Rd., Unit 519
Ottawa, Ontario K1B 5L3
PST 85637 2750 TR0001
PHONE: (613)745-7043 FAX: (613)745-4291

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET
HAMMERSBURY ON K6A 1K7
Canada

1270 ABERDEEN STREET
HAMMERSBURY ON K6A 1K7
Canada

Our Order No	Customer	GST license	PST license	Invoice Terms	Ordered	Shipped	Taken By	RDD	Net 30 Days	F.O.B.	Shipped Via	T S T	Product Code	Description	U/Price
098917	DARAR	CHARGE GST	6112-5207	NET 30 DAYS	11.11.11	11.11.11	Netkrtid	14.11.11							
Ship, Doc. No	Salesrep	Customer P.O.#	Shipped Via	F.O.B.	Freight Terms	Inv. No.	Ship Date								
01	93	P015443	T S T		COLLECT		14.11.11								

DELIVERIES TO BE DONE BEFORE
4:00 PM, ADVISE SHIPPING CO.

Ship 3
B/D

ACETRON CP ROD - BLACK
.750 DIA.

91106455 40 PT 0 40

001

ACETRON CP ROD - BLACK
.750 DIA.

91106455 40 PT 0 40

002

THANK YOU FOR SELECTING
SABIC POLYMERSHAPES

1 BA 0000005 0 1


003

Shippable Weight:

10.80 Lb

LINE NO. RECEIVING NO. PICKED BY DATE SHIPPED BY DATE VERIFIED DATE

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.
ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.




DART Aerospace Ltd.
 1270 Aberdeen Street
 Hawkesbury, ON K6A 1K7
 Tel: 613 632 9577
 Fax: 613 632 1053

PURCHASE ORDER
 Purchase Order ID PO15443
 Purchase Order Date 11/11/2011
 PO Print Date 11/11/2011
 Page Number 1 of 1

Order From : SABIC POLYMER SHAPES C/O T08722C/U PO BOX 8722 STN A TORONTO, ON M5W 3C2 CA		Buyer Brigitte Golden	
Contact Name Vendor Phone 800 267 1575 Vendor Fax 613 745 4291 Vendor Account Nbr		Requisition Nbr Tax Resale Nbr Terms Currency FOB	
Ship To : DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CANADA		Destination-Collect Net 30 10127-2607 CAD	

Line Nbr	Reference	Revision ID	Description/ Mfg ID	Reg Date/ Taxable	Reg Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MDLRINR0.750		Delrin Round Bar 0.75"	11/15/2011	40.00	TST ground	\$2.6000	\$104.00
Special Inst: Delrin II ISOE or ACETRON GP ACETAL Yes 11/24/2011 Delrin Round Bar 0.75"								
2	MDLRINR0.750		Delrin Round Bar 0.75"	11/24/2011	40.00	TST ground	\$2.6000	\$104.00
Special Inst: Same as above								
PO Total:								\$208.00

Change Nbr: 1 Change Date: 11/11/2011 No substitution or deviation without consent. Certificate of Conformity or Material Certification required when applicable	
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CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE LTD

DATE: NOVEMBER 14, 2011

YOUR PURCHASE ORDER: PO15443

OUR SHIPPER NO: 098917

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: 40 FEET

DESCRIPTION: ACETRON GP ROD - BLACK - .750 DIA.

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

DARLEEN MELKERT
INSIDE SALES REPRESENTATIVE

